2012

CERTIFICATE

To the Clerk of BARTON COUNTY, State of Kansas We, the undersigned, officers of

we, the undersigned, officers of WALNUT TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2012; and (3) the Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

			2012 Adopted Budget				
				Amount of 2011	County		
		Page	Budget Authority	Ad Valorem Tax	Clerk's		
Table of Contents:		No.	for Expenditures	Ad valorem rax	Use Only		
Computation to Determine Lim		2					
Alloc of MVT, RVT, 16/20M V	Vehicles & Slider	3					
Schedule of Transfers		None					
Statement of Indebt. & Lease/P		None					
Fund	K.S.A.	L					
General	79-1962	4	7,000	5,005	1.39		
Road	68-518c	5	55,404	10,839	4,46		
							
Chariel Machine	68-141a			 			
Special Machinery	<u> </u>	5 xxxxxx	62,404 -/	15,844	E 8/1		
Totals		+	02,404	1 12,044	. 0		
Budget Summary		6	Is a Resolution and 10	No V			
Neighborhood Revitalization		 	Is a Resolution required?				
Resolution	County Clerk's U	lea Onlin	クリンド	11 1 Taux			
Final Assessed Valuation:	County Clerk's C	ose Only	4,435,4	talimb			
WALNUT TOWNSHIP			7184	HG1 TWP 367 Allsert 049 Olmitz	-		
ALBERT CITY			101	oud Mait-	,		
OLMITZ CITY		0	424,	UHT UIMITZ	_		
Total Assessed Valuation	Nov. 1, 2011 Va						
Assisted by	190v. 1, 2011 V	aruation	3,578	\cup ι ι			
Assisted by:			C1.	- LI \			
	_		11/1	5 111 -			
Address:			1560/1	-, Knot			
	_ 	۸۱.	marion o	Anuel			
	COUNT	121	mel and	Parmon)			
Athest: Jugust 25	70/	12	1				
Amest: Lumbur 200	3.0011 3.00 · ·		7				
+ DILLAMINACIA	SEA	L !	,	Governing Body			
County Clerk			* j	Joverning body			
7,		••••	تر				
Special Road Election held	" OUNTRY C	Wills for	years.				
First levy in	1110000						

21,334

WALNUT TOWNSHIP 2012

	Computation to Determine Limit for 2012	
		Amount of Levy
1.	Total Tax Levy Amount in 2011 + \$	21,304 ×
2.	Debt Service Levy in 2011 - \$	21,304
3.	Tax Levy Excluding Debt Service \$_	21,304
	2011 Valuation Information for Valuation Adjustments:	
4.	New Improvements for 2011: + 4,035 V	
5.	Increase in Personal Property for 2011:	
	5a. Personal Property 2011 + 41,115	
	5b. Personal Property 2010 - 141,254 \(\times \)	
	5c. Increase in Personal Property (5a minus 5b) + 0 V	
_	(Use Only if > 0)	
6.	Valuation of Property that has Changed in Use during 2011: + 1,078	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 5,113	
8.	Total Estimated Valuation July 1,2011 3,578,478 1/2	
9.	Total Valuation less Valuation Adjustment (8 minus 7) 3,573,365	
10.	Factor for Increase (7 divided by 9) 0.00143	
11.	Amount of Increase (10 times 3) + \$_	30~
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	21,334
13.	Debt Service Levy in this 2012	0/

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

14. Maximum levy, including debt service, without a Resolution (12 plus 13)

WALNUT TOWNSHIP 2012

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

	Budget Tax Levy		Allocation for	Year 2012		
2011 Budgeted Funds	Amount for 2010	MVT	RVT	16/20M Veh	Slider	
General	5,344	677	9•	55	0	
Debt Service		0	0	0	0	
Road	15,960	939	16	211	0	
Special Road		0	0	0	0	
Noxious Weed		0	0	0	0	
Fire Protection		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
Total	21,304	1,616	25	266 - ′	0	

County Treasurer's Motor Vehicle Estimate	1,616			
County Treasurer's Recreational Vehicle Estimate	-	24		
County Treasurer's 16/20M Vehicle Estimate		-	266	
County Treasurer's Slider Estimate				0
Motor Vehicle Factor	0.07585			
Recreational Vehicle Factor	-	0.00113		
16/20M Vehicle Factor		-	0.01249	
Slider Factor				0.00000

WALNUT TOWNSHIP FUND PAGE FOR FUNDS WITH A TAX LEVY

2012

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual 2010	Estimate 2011	Year 2012
Unencumbered Cash Balance January 1	1,02		
Receipts:	1,02	1,050	1,23
Ad Valorem Tax	5361 -5,90	50- 5 344	xxxxxxxxxxxxx
Delinquent Tax		16	
Motor Vehicle Tax	770 -1,08		677
Recreational Vehicle Tax		11	
16/20 M Vehicle Tax		35 48	4
LAVTR		75	(
Slider			(
Gross Earnings (Intangibles) Tax			
Gross Barrings (mangrotes) Tax			
Rand funds deposited to General	871		
in early			
maru			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
	7 16	5 / 6 404	741
Total Receipts Resources Available:	7,15 8,17		
	0,1	0,234	1,99.
Expenditures:			
Officers Pay	60		
Salaries & Wages		250	
Employee Benefits	4/		<u> </u>
Supplies		1,150	1,150
Equipment			
Buildings Maintenance			
Insurance	1,86		
Publication		80	80
Sand	3,00		
Contractual	35	0	
Transfer to Spec. Mach.(No Levy)	·		
Does the General Fund have a tax levy	******		
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	6,32	9 7,000	7,000
Unencumbered Cash Balance Dec 31	1,85	0 1,254	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	7,000	7,000	xxxxxxxxxxxxx
	N	on-Appropriated Balance	
	Total Expend	liture/Non-Appr Balance	
		Tax Required	5,005
De	elinquent Comp Rate	•	(
		of 2011 Ad Valorem Tax	5,005

WALNUT TOWNSHIP FUND PAGE FOR FUNDS WITH A TAX LEVY Adopted Budget

2012

	Prior Year	Current Year	Proposed Budget	
Road	Actual 2010	Estimate 2011	Year 2012	
Unencumbered Cash Balance January I	54,97	0 <u>7</u> 4,22	1 31,06 43,399	
Receipts:				
Ad Valorem Tax	36-,744 35,060	6 15,960	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
Delinquent Tax	80			
Motor Vehicle Tax	1492 2,26	3,76	939	
Recreational Vehicle Tax	76 -3	7 73	16	
16/20M Vehicle Tax	504	461	211	
Slider			0	
Special Highway/Gasoline Tax	4,58	7 4,324	4338 -0	
Kood tunds deposited to	<8917			
General in emil				
Interest on Idle Funds				
Miscellaneous	·			
Does miscellaneous exceed 10% of Total Rec				
Total Receipts	42,542			
Resources Available:	97,512	98,803	44,565	
Expenditures:				
Fire Contract - Albert City		9,726		
Officers Pay	720			
Salaries & Wages	2,804			
Employee Benefits	2,603			
Road Maintenance	8,416			
Road Materials	1,955			
Equipment	528			
Insurance		2,500		
Noxious Weed		1,800	1,800	
Fuel	1.262		2,500	
Transfer to Special Machinery	5,000) /		
Does transfer exceed 25% of Resources Avail	<u>.</u>			
Neighborhood Revitalization Rebate				
Miscellaneous				
Does misc. exceed 10% of Total Expenditures				
Total Expenditures	23,288	59.742 55,404		
Unencumbered Cash Balance Dec 31			xxxxxxxxxxxxxx	
2010/2011 Budget Authority Amount:	60,035	60,035	xxxxxxxxxxxxx	
		n-Appropriated Balance		
	Total Expend	iture/Non-Appr Balance		
		Tax Required	10,839	
1	Delinquent Comp Rate:		0	
	Amount of	2011 Ad Valorem Tax	10,839	

Special Machinery	2010
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	176,928
Transfers from:	
Road Fund	5,000 ₹
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	1,482
Other	
Resources Available:	183,410 /
Total Expenditures	/
Unencumbered Cash Balance, Dec 31	183,410 %

BARTON COUNTY

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Proof of Publication

2011 SEP -2 AM 9: 52

BARTON COUNTY

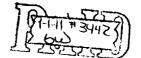
(Published in the Great Bend Tribune, July 29, 2011) -11
NOTICE OF BUDGET HEARING
THE GOVERNING BODY OF
WALNUT TOWNSHIP, BARTON COUNTY
will meet on August 19, 2011, at 8:00 p.m., at
MARION FRIEB RESIDENCE, 837 NW 100 AVE., OLMITZ, KS
for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at
MARION FRIEB RESIDENCE, 837 NW 100 AVE., OLMITZ, KS
and will be available at this hearing.
BUOGET SUMMARY
Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

Prior Year Actual | Durrant Year Estimate | Proposed Budget

n final asses	sed valuatio	n.		timate	Prop	osed Budger	1	
וון וווום שטטיון	Prior Year	Actual	Current Year Es	uniaco	ļ	for 2012	Estimate	
ţ	for 20	10	for 2011	Actual	1		Tax Rate*	
1		Actual	Expenditures	Tax Rate	Expenditures	Ad Valorem Tax 5,005	1.399	
FUND	Expenditures	Jax Rale*	7.000	1.176	7,000	10,839		
General	6,329	1.820	55,404	4.674	55,404	10,000		
Road	23,288	19,910	35,40		1 _	15,844	5.850	
Special Machin			62,404	5.850	62,404		10000	
TOTALS	29,617	21.730	02,70	1	7 0		+	
Less: Transfers	5,000	1	62,404		62,404		+	۱
Net Expenditure	24.617	1	21.30		XXXXXXXX	<u> </u>	+	Į
Total Tax 1 evies	42,00	-	4,542,29		3,578,47	81		1
A and Makeshor	. 1 2 9/3,40	91			2,435,01	91		
Township Asse	ssed Valuation C	niy	NG INDERTE	DNESS	, JANUARY	1		ı
104/19/10 090	OUT	STAND	NG INDEBTE	'	2011]		ľ
	2009	٦	2010	-1	0	7		
	0	٦	0		0	7		
G O Bonds	0	-1	0	-1	1 0	7		
Other		ヿ	0	-		-1		
Lease Purch l	ninc 0	{	0		L			
Total								
*Tax rates	are expresser	3 MI - IKIIS						_

Marion Frieb Township Officer



NOTICE OF BUDGET HEARING

2012

The governing body of WALNUT TOWNSHIP BARTON COUNTY

will meet on August 19, 2011 at 8:00 P.M. at Marion Frieb Residence, 837 NW 100 Ave., Olmitz, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Marion Frieb Residence, 837 NW 100 Ave., Olmitz, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

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	Prior Year Act	ual 2010	Current Year Est	imate 2011	Proposed Budget 2012		
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2011 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	6,329	1.820	7,000 4	1.176	7,000	5,005	1.399
``					•		
Road	23,288~	19.910	55,404+	4.674	55,404	10,839	4.451
	<u> </u>						
							
	 						
	 						
	-						
	-						
	 	-				-	
						·	
Special Machinery	† 						
Totals	29,617	21.730	62,404	5.850/	62,404	15,844	5.850
Less: Transfers	5,000		0 4	,	0	,	
Net Expenditure	24,617		62,404		62,404 *		
Total Tax Levied	42,062		21,304		XXXXXXXXXXXX		
Total Assessed Valuation	2,973,489	Ĺ	4,542,299		3,578,478*		
Township Assessed Valuation	Only				2 ,435,010		
Outstanding Indebtedness,					2011		
Jan 1	2009	_	2010	1	2011		
G.O. Bonds	0	}	0		0		
Other	0	}	0		0		
Lease Purchase Principal	0	<u> </u>	0 7		0		
Total *Tax rates are expressed in r		F	U		<u> </u>		
<u></u>	miis.						

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